

Affidavit and Revenue Certification

Lafourche Par. Fire Protection District 8B ENTITY NAME  
Lafourche Parish  
Thibodaux LA (City), State

ANNUAL SWORN FINANCIAL STATEMENTS AND  
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

\*\*\*\*\*

Personally came and appeared before the undersigned authority, Cheryl Hebert (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Secretary, Fire Dist 8B (entity name) as of December 31, 2011, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, \_\_\_\_\_ (officer name), who, duly sworn, deposes and says that \_\_\_\_\_ (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2011, and accordingly, is not required to have an audit for the previously mentioned year.

Cheryl Hebert  
Officer Signature

Sworn to and subscribed before me this 31 day of January, 2012

Catherine O Block  
NOTARY PUBLIC

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Officer's Name Cheryl Hebert  
Officer's Title Secretary / Treasurer  
Address 2267 Choctaw Road  
Thibodaux LA 70301  
Phone/Fax/E-mail 985-632-7865

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date MAR 07 2012

Please return the completed form by March 31 to Office of Legislative Auditor - Local Government Services,  
Post Office Box 94397, Baton Rouge, LA 70804-9397

## Statement A

Laf. Par Fire Protection District # 8B  
 (Agency Name)

Balance Sheet, on December 31, 2011

	General Fund	Other Fund	Total
<b>ASSETS (balances at end of year) -Give brief description:</b>			
1. Cash and cash equivalents on hand	\$9529.92	\$	\$
2. Investments (fair value) on hand			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)			
5. Other (describe)			
6. <b>Total Assets</b> (add lines 1 - 5)	<u>\$9529.92</u>	<u>\$</u>	<u>\$</u>
<b>LIABILITIES AND FUND BALANCE (at end of year):</b>			
7. Liabilities (give brief description):			
8. <u>Carco End.</u>	\$896.00	\$	\$
9.			
10.			
11. <b>Total Liabilities</b> (add lines 7 - 10)	<u>896.00</u>		
12. Fund balance (amount from Line 16 on Statement B)	<u>8633.92</u>		
13. Other			
14. <b>Total Liabilities and Fund Balance</b> (add lines 11 - 13)	<u>\$9529.92</u>	<u>\$</u>	<u>\$</u>

**Note: Total Assets should equal Total Liabilities and Fund Balance.**

## Statement B

Lafayette Fire Protection Dist 8-B (Agency Name)

**Statement of Cash Receipts and Disbursements  
For the Year Ended December 31, 2011**

	General Fund	Other Fund	Total
<b>RECEIPTS (Provide Brief Description):</b>			
1. Fire Ins Rebate	\$4138.16	\$	\$
2. Fire Ins Rebate	240.60		
3.			
4.			
5.			
6. Total receipts (add lines 1 - 5)	\$4378.76	\$	\$
<b>DISBURSEMENTS (Provide Brief Description):</b>			
7. Casco Ind. - 2-hoses	\$896.00	\$	\$
8. Chackbay Vol Firedept Radio			
9.			
10.			
11.			
12.			
13. Total Disbursements (add lines 7 - 12)	\$896.00	\$	\$
14. Increase (or decrease) in fund balance (Line 6 minus line 13)	\$3482.76	\$	\$
15. Fund Balance at beginning of year (**see below)	\$5151.16	\$	\$
16. Fund balance (deficit) at end of year (Add lines 14-15) -This amount also goes on line 12, Statement A	\$8633.92	\$	\$

**\*\* This is the "Fund Balance At End Of Year" From Last Year's Report**

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